



City of San Diego

PURCHASE ORDER

PO No. **4500054302**

Ship To: P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	Center ID: PRBG	Bill To: P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 07/31/2014 Page 1 of 3
			Billing Contact: Patricia Foss Telephone: 858-581-7831

Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DO- BP JANITORIAL SUPPLIES ***This department open PO is to be used only for MRO items referenced in Contract 9991-12-G, Outline Agreement 4600000773 which are assigned to Waxie (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. MSDS required with each delivery/pickup. Material and supplies are subject to sales tax. Pay per invoice. PROVIDE JANITORIAL SUPPLIES AS NEEDED TO BALBOA PARK GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015.	8,200 EA	USD 1.00	USD 8,200.00
2	DO- MB JANITORIAL SUPPLIES PROVIDE JANITORIAL SUPPLIES AS NEEDED TO MISSION BAY GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015.	3,000 EA	USD 1.00	USD 3,000.00
3	DO- TPE JANITORIAL SUPPLIES PROVIDE JANITORIAL SUPPLIES AS NEEDED TO TORREY PINES GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015.	18,000 EA	USD 1.00	USD 18,000.00
4	DO- MBOPS JANITORIAL SUPPLIES PROVIDE JANITORIAL SUPPLIES AS NEEDED TO MISSION BAY GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015. AS DESCRIBED IN CONTRACT NO: 4600000773, BID NO: 9991-12-G PAY PER INVOICE, (NET 30) SEND INVOICE FOR PROMPT PAYMENT TO:	2,000 EA	USD 1.00	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109 BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV RQ: 10048766				
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 31,200.00 Tax \$ 0.00 PO Total \$ 31,200.00		
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